

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

RSAD Department Budget Release Order for an amount of Rs.2,49,70,000/- crores under Normal state Plan to the Pl. Secretary, RSAD Department during the year 2008-09 – Administrative Sanction – Orders – Issued.

RAIN SHADOW AREAS DEVELOPMENT (RS.I) DEPARTMENT

G.O.Rt.No.85

Dated:15-7-2008
Read

1. G.O.Rt.No.2087, Fin (Expr.A&C) Department, dated: 16-4-2008

ORDER:

In the G.O.1st read above, the Finance Department while indicating the budget provision for Rs. 10.00 crores under Head of A/c. 500/503 – Other Office Expenditure towards Cloud Seeding and Bio-Diesel Programmes under State Normal Plan for the financial year 2008-09, issued Budget Release Orders for Rs. 2,49,70,000/- crores towards 1st quarter in favour of Principal Secretary to Government, RSAD Department.

2. The Government hereby accord administrative sanction for drawl of Rs.2,49,70,000/- crores (Rupees Two crores forty nine lakhs and seventy thousands only) by the Principal Secretary to Government, Rain Shadow Areas Development Department for developmental activities under the following Head of Account 3451-090 -11-NSP-SH(26)-RSAD-500/503 State Normal Plan.

(Rupees in thousands)

Sl. No.	Name of the scheme	Head of Account	B.E. 2008-09	Re-appropriated Additional Amount	Total Provision (2008-09) (4+5)	Amount already Authorized	Amount Authorized now	Balance amount available (6-(7+8))	Procedure of drawl of funds	Drawing officer	R e m a r k s
1	2	3	4	5	6	7	8	9	10	11	12
PLAN											
1	Rain Shadow Areas Development Department	3451-Secretarait Economic Services – 090-Secretariat-11-Normal State Plan-26-Ran Shadow Areas Development Department – 500 – Other Charges – 503 – Other Expenditure	231,60	0	231,60	0	57,90	173,70	Detailed voucher bill	Concerned Drawing Officer	
2	Rain Shadow Areas Development Department	3451-Secretarait Economic Services – 789-Special component Plan for Scheduled Castes -11-Normal State Plan -26 – 500 – Other Charges – 503 – Other Expenditure	48,60	0	48,60	0	12,15	36,45	Detailed voucher bill	Concerned Drawing Officer	

3	Rain Shadow Areas Development Department	3451- Secretarait Economic Services –796 –Tribal Areas Sub-Plant-11- Normal State Plan-28- – 500 – Other Charges – 503 – Other Expenditure	19,80	0	19,80	0	4,95	14,85	Detailed voucher bill	Concerned Drawing Officer	
4	Cloud Seeding Operations	3451- Secretarait Economic Services – 090- Secretariat-11- Normal State Plan-26-Ran Shadow Areas Development Department – 500 – Other Charges – 503 – Other Expenditure	540,40	0	540,40	0	135,10	405,30	Detailed voucher bill	Concerned Drawing Officer	
5	Cloud Seeding Operations	3451- Secretarait Economic Services – 789-Special component Plan for Scheduled Castes -11- Normal State Plan -26 – 500 – Other Charges – 503 – Other Expenditure	113,40	0	113,40	0	28,35	85,05	Detailed voucher bill	Concerned Drawing Officer	
6	Cloud Seeding Operations	3451- Secretarait Economic Services –796 –Tribal Areas Sub-Plant-11- Normal State Plan-28- – 500 – Other Charges – 503 – Other Expenditure	46,20	0	46,20	0	11,25	34,95	Detailed voucher bill	Concerned Drawing Officer	
			10,00,000		10,00,000	0	249,70	34,64,81			

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. S.CHELLAPPA
PRL. SECRETARY TO GOVERNMENT (FAC)

To
The Prl. Secretary to Government, RSAD Dept.
The Principal Secretary, Finance (Expr. A&C) Dept.
The Director of Treasuries and Accounts, Hyderabad.
The Dy. Pay & Accounts Officer, A.P. Secretariat Br., Hyderabad.
Copy to:
The Accountant General, A.P. Hyderabad
SF/SCs

//FORWARDED BY ORDER//

SECTION OFFICER